

Exhibit FF

RE: failure notice

From: Karrie Wichtman <kwichtman@rosettela.com>
:
Justin Martorello <justinm@bellicosevi.com>, "Craig Mansfield - DCTF
To: (craig.mansfield@lvdcasino.com)" <craig.mansfield@lvdcasino.com>,
craiginlol63@gmail.com
Cc: Brian McFadden <brianm@bellicosevi.com>, Matt Martorello <mattm@bellicosevi.com>,
James Dowd <jamesd@bellicosevi.com>
Date: Thu, 15 Aug 2013 16:49:27 +0000

Their internet is down.

Karrie S. Wichtman, Attorney
Rosette, LLP
Attorneys at Law
Michigan Office
25344 Red Arrow Hwy, Suite B
Mattawan, MI 49071
269.283.5005 - Office
480.242.6959 - Cell
517.913.6443 - Fax
kwichtman@rosettela.com
www.rosettela.com

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-----Original Message-----

From: Justin Martorello [mailto:JustinM@BellicoseVI.com]
Sent: Thursday, August 15, 2013 12:48 PM
To: Karrie Wichtman; Craig Mansfield - DCTF (craig.mansfield@lvdcasino.com); craiginlol63@gmail.com
Cc: Brian McFadden; Matt Martorello; James Dowd
Subject: FW: failure notice

Just a heads up that gkways emails are being bounced back.

" vdelivermail: account is locked email bounced gkway@2062404.2264219"

Regards,

Justin Martorello
M: 773-263-1554
O: 340-715-1807

-----Original Message-----

From: MAILER-DAEMON@mail.hostingplatform.com [mailto:MAILER-DAEMON@mail.hostingplatform.com]
Sent: Thursday, August 15, 2013 12:45 PM
To: Justin Martorello
Subject: failure notice

Hi. This is the qmail-send program at mail.hostingplatform.com.
I'm afraid I wasn't able to deliver your message to the following addresses.
This is a permanent error; I've given up. Sorry it didn't work out.

<gkway@lvdtribal.com>:
vdelivermail: account is locked email bounced gkway@2062404.2264219

--- Below this line is a copy of the message.

Return-Path: <JustinM@BellicoseVI.com>
Received: (qmail 997 invoked by uid 0); 15 Aug 2013 16:45:24 -0000
Received: from unknown (HELO atl4mhib45.myregistered.com) (209)
by 0 with SMTP; 15 Aug 2013 16:45:24 -0000
Received: from na01-bl2-obe.outbound.protection.outlook.com (mail-bl2lp0210.outbound.protection.outlook.com
[207.46.163.210])
by atl4mhib45.myregistered.com (8.14.4/8.14.4) with ESMTP id r7FGjF1v003235
(version=TLSv1/SSLv3 cipher=AES128-SHA bits=128 verify=FAIL)
for <gkway@lvdtribal.com>; Thu, 15 Aug 2013 12:45:16 -0400
Received: from BY2PR07MB025.namprd07.prod.outlook.com (10.255.241.39) by
BY2PR07MB076.namprd07.prod.outlook.com (10.255.240.156) with Microsoft SMTP
Server (TLS) id 15.0.731.16; Thu, 15 Aug 2013 16:45:00 +0000
Received: from BY2PR07MB025.namprd07.prod.outlook.com ([169.254.12.53]) by
BY2PR07MB025.namprd07.prod.outlook.com ([169.254.12.234]) with mapi id
15.00.0745.000; Thu, 15 Aug 2013 16:45:00 +0000
From: Justin Martorello <JustinM@BellicoseVI.com>
To: Karrie Wichtman <kwichtman@rosettela.com>,
"Nicole St. Germain"
<NStGermain@rosettela.com>,
Matt Martorello <mattm@bellicosevi.com>
CC: "gkway@lvdtribal.com" <gkway@lvdtribal.com>,
"craigm@duckcreektf.com"
<craigm@duckcreektf.com>,
Saba Bazzazieh <sbazzazieh@rosettela.com>,
"craig.mansfield@lvdcasino.com" <craig.mansfield@lvdcasino.com>,
"craiginlol63@gmail.com" <craiginlol63@gmail.com>,
James Dowd
<JamesD@bellicosevi.com>,
Ken Akini <Kakini@rosettela.com>,
Tanya Wanageshik
<TWanageshik@rosettela.com>
Subject: RE: LST Financial - ACH Agreements URGENT
Thread-Topic: LST Financial - ACH Agreements URGENT
Thread-Index:
Ac6ZPETV60BVa8x0Rx6tcI5VZkPIAwADalRQAADW4SAAABqAYAAAAZ8gAAAdSjAAAKqncAAAHb3QA
AAjCgAAABBiYAAANowAAAACkAAAHXFHgAAAIrnfAAEtg4AAAOSS0AAAxAOAAAABKKA=
Date: Thu, 15 Aug 2013 16:45:00 +0000

Message-ID: <3e4f7e4284a3474788a533cf7b33dcee@BY2PR07MB025.namprd07.prod.outlook.com>
References: <B4B8B9EBF47D5341BB08277AEB4A1585AA9AEE81@ROSETTE2K11.indianlawllc.local>
<492CF9C608613B4FA43F1B943C2ED13BAA8AA292@ROSETTE2K11.indianlawllc.local>
<0c53e2673ee04300bd00156044e591d2@BN1PR07MB069.namprd07.prod.outlook.com>
<B4B8B9EBF47D5341BB08277AEB4A1585AA9AEF8B@ROSETTE2K11.indianlawllc.local>, <f8dec751e5d649df9c2898705a466a24@BN1PR07MB069.namprd07.prod.outlook.com>, <3030F66E-A9E4-4711-96A5-6D70AD6F67BE@rosettelaw.com>
<jteead3h2xneb4464fdpfc4i.1376580079242@email.android.com>
<492CF9C608613B4FA43F1B943C2ED13BAA8AA485@ROSETTE2K11.indianlawllc.local>
<5362501d840448bb96b99f08d6725f46@BY2PR07MB025.namprd07.prod.outlook.com>
<B4B8B9EBF47D5341BB08277AEB4A1585AA9B0180@ROSETTE2K11.indianlawllc.local>
In-Reply-To: <B4B8B9EBF47D5341BB08277AEB4A1585AA9B0180@ROSETTE2K11.indianlawllc.local>
Accept-Language: en-US
Content-Language: en-US
X-MS-Has-Attach: yes
X-MS-TNEF-Correlator:
x-originating-ip: [204.11.157.21]
x-forefront-prvs: 0939529DE2
x-forefront-antispam-report:
SFV:NSPM;SFS:(189002)(199002)(377454003)(479174003)(40124003)(24454002)(74366001)(53806001)(76576001)(76786001)(31966008)(56816003)(76796001)(74316001)(83072001)(74662001)(81816001)(54316002)(80022001)(47446002)(66066001)(63696002)(74502001)(551944002)(81686001)(19580385001)(81342001)(77096001)(79102001)(81542001)(47736001)(51856001)(65816001)(49866001)(77982001)(15202345003)(19580395003)(19580405001)(83322001)(56776001)(54356001)(33646001)(218543002)(76482001)(59766001)(69226001)(46102001)(4396001)(16406001)(47976001)(17760045001)(16236675002)(80976001)(74706001)(50986001)(74876001)(4623003)(24736002)(80792004)(579004)(559001);DIR:OUT;SFP:.;SCL:1;SRVR:BY2PR07MB076;H:BY2PR07MB025.namprd07.prod.outlook.com;CLIP:204.11.157.21;RD:InfoNoRecords;MX:1;A:1;LANG:en;
Content-Type: multipart/related;
boundary="_005_3e4f7e4284a3474788a533cf7b33dceeBY2PR07MB025namprd07pro_";
type="multipart/alternative"
MIME-Version: 1.0
X-OriginatorOrg: bellicosevi.com
X-SpamScore: 0
X-MailHub-Apparently-To: gkway@lvdtribal.com

--_005_3e4f7e4284a3474788a533cf7b33dceeBY2PR07MB025namprd07pro_
Content-Type: multipart/alternative;
boundary="_000_3e4f7e4284a3474788a533cf7b33dceeBY2PR07MB025namprd07pro_"

--_000_3e4f7e4284a3474788a533cf7b33dceeBY2PR07MB025namprd07pro_
Content-Type: text/plain; charset="us-ascii"
Content-Transfer-Encoding: quoted-printable

I'll confirm with LST but I wouldn't assume they are identical in all regards other than pricing.

Regards,

Justin Martorello
M: 773-263-1554
O: 340-715-1807

From: Karrie Wichtman [mailto:kwichtman@rosettelaw.com]
Sent: Thursday, August 15, 2013 12:43 PM
To: Justin Martorello; Nicole St. Germain; Matt Martorello
Cc: gkway@lvdtribal.com; craigm@duckcreektf.com; Saba Bazzazieh; craig.mans=

field@lvdcasino.com; craiginlol63@gmail.com; James Dowd; Ken Akini; Tanya Wanageshik
Subject: RE: LST Financial - ACH Agreements URGENT

Are we submitting Nicole's minimal redlines - I am assuming nothing else but the pricing has changed.

Karrie S. Wichtman, Attorney[cid:image001.png@01CE99B5.072CF440]
Rosette, LLP
Attorneys at Law
Michigan Office
25344 Red Arrow Hwy, Suite B
Mattawan, MI 49071
269.283.5005 - Office
480.242.6959 - Cell
517.913.6443 - Fax
kwichtman@rosettela.com<mailto:kwichtman@rosettela.com>
www.rosettela.com<http://www.rosettela.com/>

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From: Justin Martorello [mailto:JustinM@BellicoseVI.com]
Sent: Thursday, August 15, 2013 12:24 PM
To: Nicole St. Germain; Matt Martorello; Karrie Wichtman
Cc: gkway@lvdtribal.com<mailto:gkway@lvdtribal.com>; craigm@duckcreektf.com<mailto:craigm@duckcreektf.com>; Saba Bazzazieh; craig.mansfield@lvdcasino.com<mailto:craig.mansfield@lvdcasino.com>; craiginlol63@gmail.com<mailto:craiginlol63@gmail.com>; James Dowd; Ken Akini; Tanya Wanageshik
Subject: RE: LST Financial - ACH Agreements URGENT
Importance: High

Attached are the new LST contracts, with the updated pricing schedules.

Regards,

Justin Martorello
M: 773-263-1554
O: 340-715-1807

From: Nicole St. Germain [mailto:NStGermain@rosettela.com]
Sent: Thursday, August 15, 2013 11:55 AM
To: Matt Martorello; Karrie Wichtman
Cc: gkway@lvdtribal.com<mailto:gkway@lvdtribal.com>; craigm@duckcreektf.com<mailto:craigm@duckcreektf.com>; Justin Martorello; Saba Bazzazieh; craig.mansfield@lvdcasino.com<mailto:craig.mansfield@lvdcasino.com>; craiginlol63@gmail.com<mailto:craiginlol63@gmail.com>; James Dowd; Ken Akini; Tanya Wanageshik
Subject: RE: LST Financial - ACH Agreements URGENT

Here are the suggested redlines. As you'll see, they deal with (1) the waiver and (2) not warranting that RR/DC will follow state law.

Sincerely,

Nicole M. St. Germain, Associate

Rosette, LLP
Attorneys at Law
193 Blue Ravine Road - Suite 255
Folsom, CA 95630
[Bear Paw]916.353.1084 - Office
916.353.1085 - Fax
480.241.5871 - Cell

NStGermain@rosetteltaw.com<mailto:NStGermain@rosetteltaw.com>
www.rosetteltaw.com

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From: Matt Martorello [mailto:mattm@bellicosevi.com]
Sent: Thursday, August 15, 2013 8:21 AM
To: Karrie Wichtman
Cc: Nicole St. Germain; gkway@lvdtribal.com<mailto:gkway@lvdtribal.com>; craigm@duckcreektf.com<mailto:craigm@duckcreektf.com>; Justin Martorello; Sab= a Bazzazieh; craig.mansfield@lvdcasino.com<mailto:craig.mansfield@lvdcasino.com>; craiginlol63@gmail.com<mailto:craiginlol63@gmail.com>; James Dowd; Ken Akini; Tanya Wanageshik
Subject: Re: LST Financial - ACH Agreements URGENT

Yes, James please get new contract. If the docs are not executed by tomorrow, they will cease processing and the portfolio would be out of business at end of day tomorrow and in default to alpha. I strongly suggest a very tight leash on handing back and forth redlines.

----- Original message -----

From: Karrie Wichtman <kwichtman@rosetteltaw.com<mailto:kwichtman@rosetteltaw.com>>
Date: 08/15/2013 10:04 AM (GMT-06:00)
To: Matt Martorello <mattm@bellicosevi.com<mailto:mattm@bellicosevi.com>>
Cc: "Nicole St. Germain" <NStGermain@rosetteltaw.com<mailto:NStGermain@rosetteltaw.com>>, gkway@lvdtribal.com, craigm@duckcreektf.com, Justin Martorello <JustinM@BellicoseVI.com<mailto:JustinM@BellicoseVI.com>>, Saba Bazzazieh <sbazzazieh@rosetteltaw.com<mailto:sbazzazieh@rosetteltaw.com>>, craig.mansfield@lvdcasino.com, craiginlol63@gmail.com, James Dowd <JamesD@bellicosevi.com<mailto:JamesD@bellicosevi.com>>, Ken Akini <Kakini@rosetteltaw.com<mailto:Kakini@rosetteltaw.com>>, Tanya Wanageshik <TWanageshik@rosetteltaw.com<mailto:TWanageshik@rosetteltaw.com>>
Subject: Re: LST Financial - ACH Agreements URGENT
Ok, so did the pricing go up? And after Nicole's review we have more issues than just the immunity waiver. A redline will be circulated shortly.

Sent from my iPhone

On Aug 14, 2013, at 9:03 PM, "Matt Martorello" <mattm@bellicosevi.com<mailto:mattm@bellicosevi.com>> wrote:
yes

From: Karrie Wichtman [mailto:kwichtman@rosettela.com]
Sent: Wednesday, August 14, 2013 9:01 PM
To: Matt Martorello; Nicole St. Germain; 'gkway@lvdtribal.com<mailto:gkway@lvdtribal.com>'; 'craig@duckcreektf.com<mailto:craig@duckcreektf.com>'; Justin Martorello; Saba Bazzazieh; 'craig.mansfield@lvdcasino.com<mailto:craig.mansfield@lvdcasino.com>'; 'craiginlol63@gmail.com<mailto:craiginlol63@gmail.com>'
Cc: James Dowd; Ken Akini; Tanya Wanageshik
Subject: RE: LST Financial - ACH Agreements URGENT

So is the call over?

Karrie S. Wichtman, Attorney<image001.png>
Rosette, LLP
Attorneys at Law
Michigan Office
25344 Red Arrow Hwy, Suite B
Mattawan, MI 49071
269.283.5005 - Office
480.242.6959 - Cell
517.913.6443 - Fax
kwichtman@rosettela.com<mailto:kwichtman@rosettela.com>
www.rosettela.com<http://www.rosettela.com/>

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From: Matt Martorello [mailto:mattm@bellicosevi.com]
Sent: Wednesday, August 14, 2013 8:59 PM
To: Nicole St. Germain; Karrie Wichtman; 'gkway@lvdtribal.com<mailto:gkway@lvdtribal.com>'; 'craig@duckcreektf.com<mailto:craig@duckcreektf.com>'; Justin Martorello; Saba Bazzazieh; 'craig.mansfield@lvdcasino.com<mailto:craig.mansfield@lvdcasino.com>'; 'craiginlol63@gmail.com<mailto:craiginlol63@gmail.com>'
Cc: James Dowd; Ken Akini; Tanya Wanageshik
Subject: RE: LST Financial - ACH Agreements URGENT

What time can council submit the resolution in the morning. Just not going to work without the waiver. They need these to be at the bank by 8am ET. That's a really tall order, but is that even possible? I'm hearing rumors that ACH Works is now turned off from processing as well, which leaves LST the last other than Kapcharge if true.

From: Nicole St. Germain [mailto:NStGermain@rosettela.com]
Sent: Wednesday, August 14, 2013 8:54 PM
To: Karrie Wichtman; Matt Martorello; 'gkway@lvdtribal.com<mailto:gkway@lvdtribal.com>'; 'craig@duckcreektf.com<mailto:craig@duckcreektf.com>'; Justin Martorello; Saba Bazzazieh; 'craig.mansfield@lvdcasino.com<mailto:craig.mansfield@lvdcasino.com>'; 'craiginlol63@gmail.com<mailto:craiginlol63@gmail.com>'

l.com>'

Cc: James Dowd; Ken Akini; Tanya Wanageshik

Subject: Re: LST Financial - ACH Agreements URGENT

Yes. Give me 5 mins. I just got out of the car.

From: Karrie Wichtman

Sent: Wednesday, August 14, 2013 05:49 PM

To: Matt Martorello <mattm@bellicosevi.com<mailto:mattm@bellicosevi.com>>; =
Nicole St. Germain; Gkway (gkway@lvdtribal.com<mailto:gkway@lvdtribal.com>)=
<gkway@lvdtribal.com<mailto:gkway@lvdtribal.com>>; craigm@duckcreektf.com<=
mailto:craigm@duckcreektf.com> <craigm@duckcreektf.com<mailto:craigm@duckcr=
eektf.com>>; Justin Martorello <JustinM@BellicoseVI.com<mailto:JustinM@Bell=
icoseVI.com>>; Saba Bazzazieh; craig.mansfield@lvdcasino.com<mailto:craig.m=
ansfield@lvdcasino.com> <craig.mansfield@lvdcasino.com<mailto:craig.mansfie=
ld@lvdcasino.com>>; Craig (craiginlol63@gmail.com<mailto:craiginlol63@gmail=
.com>) <craiginlol63@gmail.com<mailto:craiginlol63@gmail.com>>

Cc: James Dowd <JamesD@bellicosevi.com<mailto:JamesD@bellicosevi.com>>; Ken=
Akini; Tanya Wanageshik

Subject: RE: LST Financial - ACH Agreements URGENT

I have NO cell phone service - Nicole can you get on?

Karrie S. Wichtman, Attorney<image001.png>

Rosette, LLP

Attorneys at Law

Michigan Office

25344 Red Arrow Hwy, Suite B

Mattawan, MI 49071

269.283.5005 - Office

480.242.6959 - Cell

517.913.6443 - Fax

kwichtman@rosettela.com<mailto:kwichtman@rosettela.com>

www.rosettela.com<http://www.rosettela.com/>

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CATION ONLY FOR USE BY THE INTENDED RECIPIENT. ANY INADVERTENT RECEIPT SHA=
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IF RECEIVED IN ERROR, PLEASE NOTIFY KARRIE S. WICHTMAN IMMEDIATELY AND DELE=
TE THIS MESSAGE. THANK YOU FOR YOUR COOPERATION.

From: Matt Martorello [mailto:mattm@bellicosevi.com]

Sent: Wednesday, August 14, 2013 8:49 PM

To: Karrie Wichtman; Nicole St. Germain; Gkway (gkway@lvdtribal.com<mailto:=
gkway@lvdtribal.com>); craigm@duckcreektf.com<mailto:craigm@duckcreektf.com=
>; Justin Martorello; Saba Bazzazieh; craig.mansfield@lvdcasino.com<mailto:=
craig.mansfield@lvdcasino.com>; Craig (craiginlol63@gmail.com<mailto:craigi=
nlol63@gmail.com>)

Cc: James Dowd; Ken Akini; Tanya Wanageshik

Subject: RE: LST Financial - ACH Agreements URGENT

Greg Colton is getting a call set up for us right now with his council to d=
iscuss 7.5. Coming to you with dial in right now... GC is just taking o=
ff so won't be on but defers to his council.

From: Karrie Wichtman [mailto:kwichtman@rosettela.com]
Sent: Wednesday, August 14, 2013 8:46 PM
To: Matt Martorello; Nicole St. Germain; Gkway (gkway@lvdtribal.com<mailto:gkway@lvdtribal.com>); craigm@duckcreektf.com<mailto:craigm@duckcreektf.com>; Justin Martorello; Saba Bazzazieh; craig.mansfield@lvdcasino.com<mailto:craig.mansfield@lvdcasino.com>; Craig (craiginlol63@gmail.com<mailto:craiginlol63@gmail.com>)
Cc: James Dowd; Ken Akini; Tanya Wanageshik
Subject: RE: LST Financial - ACH Agreements URGENT
Importance: High

All,

I have Craig's signed agreements as I asked him to go ahead and execute in the off chance that no revisions were needed - my suggestion is to just cross out Section 7.5 and put Craig's initials there if they have to be sent in tonight. Once I make sure there are no other issues with the "new and improved" Agreement - I will send them. If GC will give us some relief - the attached here also are the resolution for limited waiver approval for the Tribal Council which can be added to the agenda and approved tomorrow. I note also that the documents were sent to us with items to fill in - James: how is your penmanship as these things will need to be completed in the signed agreements since they were blank when they came to us. I believe you all have the fully completed LST Agreement as I cannot find it in my files. Note that the address of the both entities has changed - so you'll need to use the P.O. Box 704 address.

As far as the other items needed - please send over what those things are so that we can get them signed in the morning. Tanya is the only one left on-site at LVD and she will coordinate whatever is needed before she takes off tomorrow.

I would note also -that we have an agreement with LST - ALREADY - isn't there something in the agreement that requires them to give notice of pricing changes. I see that this Agreement was actually received on August 2, 2013 - perhaps from then until now that was our notice period.

Ken, Tanya, Nicole - do we see any other changes that need to be made? If not, I will forward Craig's signed agreements.

Sincerely

Karrie S. Wichtman, Attorney<image001.png>
Rosette, LLP
Attorneys at Law
Michigan Office
25344 Red Arrow Hwy, Suite B
Mattawan, MI 49071
269.283.5005 - Office
480.242.6959 - Cell
517.913.6443 - Fax
kwichtman@rosettela.com<mailto:kwichtman@rosettela.com>
www.rosettela.com<http://www.rosettela.com/>

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IF RECEIVED IN ERROR, PLEASE NOTIFY KARRIE S. WICHTMAN IMMEDIATELY AND DELETE THIS MESSAGE. THANK YOU FOR YOUR COOPERATION.

From: Matt Martorello [mailto:mattm@bellicosevi.com]
Sent: Wednesday, August 14, 2013 8:26 PM
To: Karrie Wichtman; Nicole St. Germain; Gkway (gkway@lvdtribal.com<mailto:gkway@lvdtribal.com>); craigm@duckcreektf.com<mailto:craigm@duckcreektf.com>; Justin Martorello; Saba Bazzazieh; craig.mansfield@lvdcasino.com<mailto:craig.mansfield@lvdcasino.com>
Cc: James Dowd; Ken Akini; Tanya Wanageshik
Subject: RE: LST Financial - ACH Agreements URGENT

Ok worth a shot Justin will convert it to word and remove 7.5 and we'll send GC a prayer for relief :)

From: Karrie Wichtman [mailto:kwichtman@rosettela.com]
Sent: Wednesday, August 14, 2013 8:25 PM
To: Matt Martorello; Nicole St. Germain; Gkway (gkway@lvdtribal.com<mailto:gkway@lvdtribal.com>); craigm@duckcreektf.com<mailto:craigm@duckcreektf.com>; Justin Martorello; Saba Bazzazieh; craig.mansfield@lvdcasino.com<mailto:craig.mansfield@lvdcasino.com>
Cc: James Dowd; Ken Akini; Tanya Wanageshik
Subject: RE: LST Financial - ACH Agreements URGENT

Co-Managers could be on the hook personally for doing something like that without authorization - it's not just a validity of the waiver issue.

Karrie S. Wichtman, Attorney<image001.png>
Rosette, LLP
Attorneys at Law
Michigan Office
25344 Red Arrow Hwy, Suite B
Mattawan, MI 49071
269.283.5005 - Office
480.242.6959 - Cell
517.913.6443 - Fax
kwichtman@rosettela.com<mailto:kwichtman@rosettela.com>
www.rosettela.com<http://www.rosettela.com/>

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From: Matt Martorello [mailto:mattm@bellicosevi.com]
Sent: Wednesday, August 14, 2013 8:23 PM
To: Karrie Wichtman; Nicole St. Germain; Gkway (gkway@lvdtribal.com<mailto:gkway@lvdtribal.com>); craigm@duckcreektf.com<mailto:craigm@duckcreektf.com>; Justin Martorello; Saba Bazzazieh; craig.mansfield@lvdcasino.com<mailto:craig.mansfield@lvdcasino.com>
Cc: James Dowd
Subject: RE: LST Financial - ACH Agreements URGENT

Aggressive, but can't they sign it and it is just not a valid waiver (not L=VD's problem) until the resolution is provide later to supplement it?

From: Karrie Wichtman [mailto:kwichtman@rosettela.com]
Sent: Wednesday, August 14, 2013 8:02 PM
To: Matt Martorello; Nicole St. Germain; Gkway (gkway@lvdtribal.com<mailto:=
gkway@lvdtribal.com>); craigm@duckcreektf.com<mailto:craigm@duckcreektf.com=
>; Justin Martorello; Saba Bazzazieh; craig.mansfield@lvdcasino.com<mailto:=
craig.mansfield@lvdcasino.com>
Cc: James Dowd
Subject: RE: LST Financial - ACH Agreements URGENT
Importance: High

Big problem-RRTL and DCTF cannot sign without a resolution authorizing sign=
ature as there is a limited sovereign immunity waiver in Section 7.5 of the=
new contract. There was no SI in the last contract and so we can't even f=
all back on that waiver - Sorry. A few hours of turnaround time are just n=
ot enough when government action is required. LVD does not do poll votes.

We are still reviewing - so far that is the only hang up. If LST is willin=
g to take that out and would allow for a waiver in a separate letter agreem=
ent related to be incorporated by reference into the contract at a later da=
te - I can prepare the resolutions for approval at the meeting scheduled fo=
r tomorrow. James/Matt please call Greg and let him know of our dilemma.

Karrie S. Wichtman, Attorney<image001.png>
Rosette, LLP
Attorneys at Law
Michigan Office
25344 Red Arrow Hwy, Suite B
Mattawan, MI 49071
269.283.5005 - Office
480.242.6959 - Cell
517.913.6443 - Fax
kwichtman@rosettela.com<mailto:kwichtman@rosettela.com>
www.rosettela.com<http://www.rosettela.com/>

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IF RECEIVED IN ERROR, PLEASE NOTIFY KARRIE S. WICHTMAN IMMEDIATELY AND DELE=
TE THIS MESSAGE. THANK YOU FOR YOUR COOPERATION.

From: Matt Martorello [mailto:mattm@bellicosevi.com]
Sent: Wednesday, August 14, 2013 6:22 PM
To: Karrie Wichtman; Nicole St. Germain; Gkway (gkway@lvdtribal.com<mailto:=
gkway@lvdtribal.com>); craigm@duckcreektf.com<mailto:craigm@duckcreektf.com=
>; Justin Martorello; Saba Bazzazieh
Cc: James Dowd
Subject: FW: LST Financial - ACH Agreements URGENT
Importance: High

Hey guys, these are the new LST contracts. Colton just called to tell me th=
at if these are signed tonight, then we will not be required to sign the on=
es that are coming out TOMORROW MORNING at DOUBLE the price. That is a \$15=

0,000 per month cost. Can someone at Rosette please review these for RRTL/DCTF tonight? I very much hope they are executable!

From: Erica Thomas [mailto:ethomas@lstfinancial.com]
Sent: Friday, August 2, 2013 6:36 PM
To: Justin Martorello; Matt Martorello
Cc: Edward Tucker; Ellen Sarem
Subject: LST Financial - ACH Agreements

Good Evening Matt and Justin,

We have completed the updates to our ACH Contract. Attached are new contracts for Red Rock Tribal Lending, LLC, Duck Creek Tribal Financial, LLC and Waterfront Marketing Services. Please note the updated pricing and terms. Should you have any questions regarding pricing, terms, etc, please contact Edward Tucker or Greg. For due diligence purposes, please also provide any new or updated organizational documents or licenses. This includes items not received at contract initiation.

We sincerely appreciate your help in completing this process in a timely and efficient manner,
LST Financial, Inc.

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 <div class=3D"WordSection1">
 <p class=3D"MsoNormal">I’ll confirm with LST but I wouldn’t assume they are iden= tical in all regards other than pricing.</p>
 <p class=3D"MsoNormal"> </p>
 <div>
 <p class=3D"MsoNormal"> </p>
 <p class=3D"MsoNormal">Regards,=
 </p>
 <p class=3D"MsoNormal"> </p>
 <p class=3D"MsoNormal">Justin Martorello</p>

M: 773-263-1554

O: 340-715-1807

From: Karrie Wichtman [mailto:kwichtman@rosettelaw.com]

Sent: Thursday, August 15, 2013 12:43 PM

To: Justin Martorello; Nicole St. Germain; Matt Martorello

Cc: gkway@lvdtribal.com; craigm@duckcreektf.com; Saba Bazzazieh; craig.mansfield@lvdcasino.com; craiginlol63@gmail.com; James Dowd; Ken Akini; Tanya Wanageshik

Subject: RE: LST Financial - ACH Agreements URGENT

Are we submitting Nico's minimal redlines; I am assuming nothing else but the pricing has changed.

<p>Karrie S. Wichtman, Attorney</p> <p>Rosette, LLP</p> <p>Attorneys at Law</p> <p>Michigan Office</p> <p>25344 Red Arrow Hwy, Suite B</p> <p>Mattawan, MI 49071</p> <p>269.283.5005</p> <p>480.242.6959 - Cell</p> <p>517.913.6443</p> <p>F=</p>

htman@rosetteltaw.com">kwichtman@rosetteltaw.com</p>
 <p class=3D"MsoNormal">www.rosetteltaw.com</p>
 <p class=3D"MsoNormal"> </p>
 </td>
 <td width=3D"8%" valign=3D"top" style=3D"width:8.3%; padding:0in 5.4pt 0in = 5.4pt; height:66.4pt">
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 <p class=3D"MsoNormal" style=3D"text-align:justify"> </p>
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 </tr>
 </tbody>
 </table>
 <p class=3D"MsoNormal">CONFIDENTIAL COMMUNICA= TION: THIS MESSAGE IS A CONFIDENTIAL ATTORNEY COMMUNICATION ONLY FOR USE BY= THE INTENDED RECIPIENT. ANY INADVERTENT RECEIPT SHALL NOT CONSTITUTE= A WAIVER OF ATTORNEY-CLIENT OR WORK PRODUCT PROTECTION. IF RECEIVED IN ERROR, PLEASE NOTIFY KARRIE S. WICHTMAN I= MMEDIATELY AND DELETE THIS MESSAGE. THANK YOU FOR YOUR COOPERATION.</p>
 <p class=3D"MsoNormal"> </p>
 </div>
 <p class=3D"MsoNormal"> </p>
 <div>
 <div style=3D"border:none; border-top:solid #B5C4DF 1.0pt; padding:3.0pt 0i= n 0in 0in">
 <p class=3D"MsoNormal">From: Justin= Martorello [mailto:JustinM@Bell= icoseVI.com]

 Sent: Thursday, August 15, 2013 12:24 PM

 To: Nicole St. Germain; Matt Martorello; Karrie Wichtman

 Cc: gkway@lvdtribal.com; = craigm@duckcreektf.com; Saba Bazzazieh; craig.mansfield@lvdcasino.com; craiginlol63@gmail.com; James Dowd; Ken Akini; Tanya Wanageshik

 Subject: RE: LST Financial - ACH Agreements URGENT

 Importance: High</p>
 </div>
 </div>
 <p class=3D"MsoNormal"> </p>
 <div>
 <p class=3D"MsoNormal">Attached are the new L= ST contracts, with the updated pricing schedules.</p>
 <p class=3D"MsoNormal"> </p>

<div>
 <p class=3D"MsoNormal"> </p>
 <p class=3D"MsoNormal">Regards,=</p>
 <p class=3D"MsoNormal"> </p>
 <p class=3D"MsoNormal">Justin Martorello=</p>
 <p class=3D"MsoNormal">M: 773-263-1554=</p>
 <p class=3D"MsoNormal">O: 340-715-1807=</p>
 </div>
 <p class=3D"MsoNormal"> </p>
 <div>
 <div style=3D"border:none; border-top:solid #E1E1E1 1.0pt; padding:3.0pt 0in 0in 0in">
 <p class=3D"MsoNormal">From: Nicole St. Germain [[

 Sent: Thursday, August 15, 2013 11:55 AM

 To: Matt Martorello; Karrie Wichtman

 Cc: gkway@lvdtribal.com; =
 craig@duckcreektf.com; Justin Martorello; Saba Bazzazieh; craig.mansfield@lvdcasino.com; craiginlol63@gmail.com; James Dowd; Ken Akini; Tanya Wanageshik

 Subject: RE: LST Financial - ACH Agreements URGENT</p>
 </div>
 </div>
 <p class=3D"MsoNormal"> </p>
 <p class=3D"MsoNormal">Here are the suggested redlines. As you’ll see, they deal with \(1\) the waiver and \(2\) not warranting that RR/DC will follow state law.
 </p>
 <p class=3D"MsoNormal"> </p>
 <div>
 <p class=3D"MsoNormal">Sincerely,</p>
 <p class=3D"MsoNormal"> </p>
 <p class=3D"MsoNormal"> </p>
 <p class=3D"MsoNormal">Nicole M. St. Germain, Associate</p>
 <p class=3D"MsoNormal"> </p>
 <p class=3D"MsoNormal">Rosette, LLP=</p>
 <p class=3D"MsoNormal">Attorneys at Law=</p>
 <p class=3D"MsoNormal">193 Blue Ravine Road - Suite 255</p>
 <p class=3D"MsoNormal">Folsom, CA 95630</p>
 <p class=3D"MsoNormal">916.353.1084 – Office</p>
 <p class=3D"MsoNormal">916.353.1085 – Fax</p>
 </div>](3D"mailto:NStGermain@rosettela.com")

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From: Matt Martorello [[mailto:mattm@bellicosevi.com](3D"mailto:mattm@bellicosevi.com")]

Sent: Thursday, August 15, 2013 8:21 AM

To: Karrie Wichtman

Cc: Nicole St. Germain; [gkway@lvdtribal.com](3D"mailto:gkway@lvdtribal.com"); [craig@duckcreektf.com](3D"mailto:craig@duckcreektf.com"); Justin Martorello; Saba Bazzazieh; [craig.mansfield@lvdcasino.com](3D"mailto:craig.mansfield@lvdcasino.com"); [craiginlol63@gmail.com](3D"mailto:craiginlol63@gmail.com"); James Dowd; Ken Akini; Tanya Wanageshik

Subject: Re: LST Financial - ACH Agreements URGENT

Yes, James please get new contract. If the docs are not executed by tomorrow, they will cease processing and the portfolio would be out of business at end of day tomorrow and in default to alpha. I strongly suggest a very tight leash on handing back and forth redlines.

----- Original message -----

From: Karrie Wichtman <[kwichtman@rosettela.com](3D"mailto:kwichtman@rosettela.com")>

Date: 08/15/2013 10:04 AM (GMT-06:00)

To: Matt Martorello <[mattm@bellicosevi.com](3D"mailto:mattm@bellicosevi.com")>

Cc: "Nicole St. Germain" <NStGermain@rosettelaw.com>; gkway@lvdtribal.com, craigm@duckcreektf.com, Justin Martorello <JustinM@BellicoseVI.com>; JustinM@BellicoseVI.com>; Saba Bazzazieh <sbazzazieh@rosettelaw.com>; sbazzazieh@rosettelaw.com>; craig.mansfield@lvdcasino.com, craiginlol63@gmail.com, James Dowd <JamesD@bellicosevi.com>; JamesD@bellicosevi.com>; Ken Akini <Kakini@rosettelaw.com>; Kakini@rosettelaw.com>; Tanya Wanageshik <TWanageshik@rosettelaw.com>; TWanageshik@rosettelaw.com>

Subject: Re: LST Financial - ACH Agreements URGENT </p>

<div>

<div>

<p class=3D"MsoNormal">Ok, so did the pricing go up? And after Nicole's review we have more issues than just the immunity waiver. A redline will be circulated shortly.

Sent from my iPhone</p>

</div>

<div>

<p class=3D"MsoNormal" style=3D"margin-bottom:12.0pt">

On Aug 14, 2013, at 9:03 PM, "Matt Martorello" <mattm@bellicosevi.com>; mattm@bellicosevi.com>; wrote:</p>

</div>

<blockquote style=3D"margin-top:5.0pt; margin-bottom:5.0pt">

<div>

<div>

<p class=3D"MsoNormal">yes</p>

<p class=3D"MsoNormal"> </p>

<div>

<div style=3D"border:none; border-top:solid #E1E1E1 1.0pt; padding:3.0pt 0in 0in 0in">

<p class=3D"MsoNormal">From: Karrie Wichtman [kwichtman@rosettelaw.com]; kwichtman@rosettelaw.com>

Sent: Wednesday, August 14, 2013 9:01 PM

To: Matt Martorello; Nicole St. Germain; 'gkway@lvdtribal.com'; 'craigm@duckcreektf.com'; Justin Martorello; Saba Bazzazieh; 'craig.mansfield@lvdcasino.com';

'craiginlol63@gmail.com'

Cc: James Dowd; Ken Akini; Tanya Wanageshik

Subject: RE: LST Financial - ACH Agreements URGENT</p>

</div>

</div>

<p class=3D"MsoNormal"> </p>

<p class=3D"MsoNormal">So is the call over?</p>

<p class=3D"MsoNormal"> </p>

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<tr style=3D"height:66.4pt">

Karrie S. Wichtman,
Attorney

Rosette, LLP
Attorneys at Law

Michigan Office
25344 Red Arrow Hwy, Suite B
Mattawan, MI 49071
269.283.5005 – Office
480.242.6959 - Cell

517.913.6443 – Fax
kwichtman@rosettela.com
www.rosettela.com/

** **

** **

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** **

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Times New Roman

** **

<div style=3D"border:none; border-top:solid #B5C4DF 1.0pt; padding:3.0pt 0in 0in 0in">
 <p class=3D"MsoNormal">From: Matt Martorello [[

 Sent: Wednesday, August 14, 2013 8:59 PM

 To: Nicole St. Germain; Karrie Wichtman; '\[Cc: James Dowd; Ken Akini; Tanya Wanageshik

 Subject: RE: LST Financial - ACH Agreements URGENT</p>
 </div>
 </div>
 <p class=3D"MsoNormal"> </p>
 <div>
 <p class=3D"MsoNormal">What time can council = submit the resolution in the morning. Just not going to work without = the waiver. They need these to be at the bank by 8am ET. That’s a really tall order, but is that even possible? l’m hearing rumors that ACH Works is now turned off from processing as well, which leaves LST the last other than Kapcharge if true.</p>
 <p class=3D"MsoNormal"> </p>
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 <div style=3D"border:none; border-top:solid #E1E1E1 1.0pt; padding:3.0pt 0in 0in 0in">
 <p class=3D"MsoNormal">From: Nicole St. Germain \\[\\[

 Sent: Wednesday, August 14, 2013 8:54 PM

 To: Karrie Wichtman; Matt Martorello; '\\\[Cc: James Dowd; Ken Akini; Tanya Wanageshik

 Subject: Re: LST Financial - ACH Agreements URGENT</p>
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 <p class=3D"MsoNormal"> </p>
 <p class=3D"MsoNormal">Yes. Give me 5 mins. I= just got out of the car.

 </p>
 <div style=3D"border:none; border-top:solid #B5C4DF 1.0pt; padding:3.0pt 0in 0in 0in">
 <p class=3D"MsoNormal">From: Karrie=\\\]\\\(3D"mailto:craiginlol63@gmail.com">craiginlol63@gmail.com'
<br/\\\)\\]\\(3D"mailto:NStGermain@rosetteltaw.com">mailto:NStGermain@rosetteltaw.com\\]<br/\\)\]\(3D"mailto:craiginlol63@gmail.com">craiginlol63@gmail.com'
<br/\)](3D"mailto:mattm@bellicosevi.com">mailto:mattm@bellicosevi.com]<br/)

Wichtman

Sent: Wednesday, August 14, 2013 05:49 PM

To: Matt Martorello <matm@bellicosevi.com>; Nicole St. Germain; Gkway (<gkway@lvdtribal.com>) <gkway@lvdtribal.com>;

craig@duckcreektf.com <craig@duckcreektf.com>; Jus= tin Martorello <JustinM@Belli= coseVI.com>; Saba Bazzazieh;

craig.mansfield@lvdcasino.=
com <craig.mansfiel=
d@lvdcasino.com>; Craig (c=
raiginlol63@gmail.com) <cr=
aiginlol63@gmail.com>.

Cc: James Dowd <[3D"mailto:JamesD@bellicosevi.com"](mailto:JamesD@bellicosevi.com)>JamesD@bellicosevi.com>; Ken Akini; Tanya Wanageshik


Subject: RE: LST Financial - ACH Agreements URGENT

I have NO cell phone service & Nicole can you get on?

<div>

--

|
 |

Karrie S. Wichtman, Attorney & 

Rosette, LLP

Attorneys at Law

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Mattawan, MI 49071

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480.242.6959 - Cell&nb=

517.913.6443 – Fax

kwichtman@rosettela.com</p>
 <p class="MsoNormal">www.rosettela.com</p>
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 <p class="MsoNormal">From: Matt Martorello [mailto:mattm@bellicosevi.com]</p>

 Sent: Wednesday, August 14, 2013 8:49 PM

 To: Karrie Wichtman; Nicole St. Germain; Gkway (gkway@lvdtribal.com); craigm@duckcreektf.com; Justin Martorello; Saba Bazzazieh; craig.mansfield@lvdcasino.com; Craig (craiginlol63@gmail.com)

 Cc: James Dowd; Ken Akini; Tanya Wanageshik

 Subject: RE: LST Financial - ACH Agreements URGENT</p>
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 <p class="MsoNormal"> </p>
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 <p class="MsoNormal">Greg Colton is getting a call set up for us right now with his council to discuss 7.5. </p>

; Coming to you with dial in right now… GC is just taking= off so won’t be on but defers to his council.</p>
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<p class=3D"MsoNormal">From: Karrie Wichtman [mailto:kwichtman@rosettela.com]

Sent: Wednesday, August 14, 2013 8:46 PM

To: Matt Martorello; Nicole St. Germain; Gkway (gkway@lvdtribal.com);
craigm@duckcreektf.com; Justi= n Martorello; Saba Bazzazieh;
craig.mansfield@lvdcasino.= com; Craig (craiginlol63@gmai= l.com)

Cc: James Dowd; Ken Akini; Tanya Wanageshik

Subject: RE: LST Financial - ACH Agreements URGENT

Importance: High</p>
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<p class=3D"MsoNormal"> </p>
<p class=3D"MsoNormal">All,</p>
<p class=3D"MsoNormal"> </p>
<p class=3D"MsoNormal">I have Craig’s= igned agreements as I asked him to go ahead and execute in the off chance t= hat no revisions were needed – my suggestion is to just cross out Sec= tion 7.5 and put Craig’s initials there if they
have to be sent in tonight. Once I make sure there are no other issu= es with the “new and improved” Agreement - I will send them.&nb= sp; If GC will give us some relief – then attached here also are the = resolution for limited waiver approval for the Tribal Council
which can be added to the agenda and approved tomorrow. I note= also that the documents were sent to us with items to fill in – Jame= s: how is your penmanship as these things will need to be completed in the = signed agreements since they were blank when they
came to us. I believe you all have the fully completed LST Agreement= as I cannot find it in my files. Note that the address of the both entitie= s has changed – so you–ll need to use the P.O. Box 704 address.= </p>
<p class=3D"MsoNormal"> </p>
<p class=3D"MsoNormal">As far as the other it= ems needed – please send over what those things are so that we can ge= t them signed in the morning. Tanya is the only one left on-site at L= VD and she will coordinate whatever is needed before
she takes off tomorrow.</p>
<p class=3D"MsoNormal"> </p>
<p class=3D"MsoNormal">I would note also R= 11;that we have an agreement with LST – ALREADY – isn’t t= here something in the agreement that requires them to give notice of pricin= g changes. I see that this Agreement was actually received
on August 2, 2013 – perhaps from then until now that was our notice = period.</p>
<p class=3D"MsoNormal"> </p>
<p class=3D"MsoNormal">Ken, Tanya, Nicole =

211; do we see any other changes that need to be made? If not, I will= forward Craig's signed agreements.

Sincerely

<div>

[illegible]|
 |

Karrie S. Wichtman, Attorney & image001.png

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[illegible]

517.913.6443 – F=

<p class=3D"MsoNormal"><a href=3D"mailto:kwic=

htman@rosettelaw.com">kwichtman@rosettelaw.com</p>

www.rosettela.com/

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 <p class=3D"MsoNormal">From: Matt M= artorello [

 Sent: Wednesday, August 14, 2013 8:26 PM

 To: Karrie Wichtman; Nicole St. Germain; Gkway (gkway@lvdtribal.com);
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 Subject: RE: LST Financial - ACH Agreements URGENT</p>
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 <p class=3D"MsoNormal"> </p>
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 <p class=3D"MsoNormal">Ok worth a shot J</p>
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 Sent: Wednesday, August 14, 2013 8:25 PM

 To: Matt Martorello; Nicole St. Germain; Gkway (gkway@lvdtribal.com);
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From: Matt Martorello [<mailto:mattm@bellicosevi.com>]

Sent: Wednesday, August 14, 2013 8:23 PM

To: Karrie Wichtman; Nicole St. Germain; Gkway (gkway@lvdtribal.com);

craig@duckcreektf.com; Justin Martorello; Saba Bazzazieh;

craig.mansfield@lvdcasino.com

Cc: James Dowd

Subject: RE: LST Financial - ACH Agreements URGENT

Aggressive, but can't they sign it and it is just not a valid waiver (not LVD's problem) until the resolution is provided later to supplement it?

From: Karrie Wichtman [<mailto:kwichtman@rosettela.com>]

Sent: Wednesday, August 14, 2013 8:02 PM

To: Matt Martorello; Nicole St. Germain; Gkway (gkway@lvdtribal.com);

craig@duckcreektf.com; Justin Martorello; Saba Bazzazieh;

craig.mansfield@lvdcasino.com

Cc: James Dowd

Subject: RE: LST Financial - ACH Agreements URGENT

Importance: High

Big problem; RRTL= and DCTF cannot sign without a resolution authorizing signature as there is a limited sovereign immunity waiver in Section 7.5 of the new contract. There was no SI in the last contract and so we can't even fall back on that waiver. Sorry. A few hours of turnaround time are just not enough when government action is required. LVD does not do poll votes.

We are still reviewing; so far that is the only hang up. If LST is willing to take that out and would allow for a waiver in a separate letter agreement related to be incorporated by reference into the contract at a later date, I can prepare the resolutions for approval at the meeting scheduled for tomorrow. James/Matt please call Greg and let him know of our dilemma.

<p>Karrie S. Wichtman, Attorney</p> <p>Rosette, LLP</p> <p>Attorneys at Law</p> <p>Michigan Office</p> <p>25344 Red Arrow Hwy, Suite B</p> <p>Mattawan, MI 49071</p> <p>269.283.5005</p> <p>480.242.6959 - Cell</p> <p>517.913.6443</p> <p>kwichtman@rosettela.com</p> <p>www.rosettela.com</p>

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From: Matt Martorello [mailto:mattm@bellicosevi.com]

Sent: Wednesday, August 14, 2013 6:22 PM

To: Karrie Wichtman; Nicole St. Germain; Gkway (mailto:gkway@lvdtribal.com); craigm@duckcreektf.com; Justin Martorello; Saba Bazzazieh

Cc: James Dowd

Subject: FW: LST Financial - ACH Agreements URGENT

Importance: High

Hey guys, these are the new LST contracts. Colton just called to tell me that if these are signed tonight, then we will not be required to sign the ones that are coming out TOMORROW MORNING at DOUBLE the price. That is a \$150,000 per month cost. Can someone at Rosette please review these for RRTL/DCTF tonight? I very much hope they are executable!

From: Erica Thomas [mailto:ethomas@lstfinancial.com]

 Sent: Friday, August 2, 2013 6:36 PM

 To: Justin Martorello; Matt Martorello

 Cc: Edward Tucker; Ellen Sarem

 Subject: LST Financial - ACH Agreements</p>
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 <p class=3D"MsoNormal"> </p>
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 <p class=3D"MsoNormal">Good Evening Matt and Justin,</p>
 <p class=3D"MsoNormal"> </p>
 <p class=3D"MsoNormal">We have completed the updates the our ACH Contract.<=
 /p>
 <p class=3D"MsoNormal">Attached are new contracts for Red Rock Tribal Lendi=
 ng, LLC, Duck Creek Tribal Financial, LLC and Waterfront Marketing Services=
 . Please note the updated pricing and terms.
 </p>
 <p class=3D"MsoNormal">Should you have any questions regarding pricing, ter=
 ms, etc, please contact Edward Tucker or Greg.</p>
 <p class=3D"MsoNormal">For due diligence purposes, please also provide any =
 new or updated organizational documents or licenses. This includes items no=
 t received at contract initiation.</p>
 <p class=3D"MsoNormal"> </p>
 <p class=3D"MsoNormal">We sincerely appreciate your help in completing this=
 process in a timely and efficient manner.</p>
 <p class=3D"MsoNormal">LST Financial, Inc.</p>
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